## State Controller's Office Division of Accounting and Reporting

## Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: PERRIS UNION HIGH SCHOOL DISTRICT Apportionment Amount: \$ 309,244

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 599	\$ 599
Annual Parent Notification III	221	Ch. 448/75	20002001	-	582	582
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	199	199
Expulsion Reports	19	Ch. 498/83	19941995	-	503	503
Immunization Records	32	Ch. 1176/77	19941995	-	6	6
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	7	7
Notification of Truancy	48	Ch. 498/83	19941995	-	1,170	1,170
Open Meetings Act II	201	Ch. 641/86	20002001	11,917	2,534	14,451
Removal of Chemicals	57	Ch. 1107/84	19992000	-	38	38
Removal of Chemicals	57	Ch. 1107/84	20002001	165	39	204
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	619	619
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	1,386	1,386
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	137	137
Standardized Testing and Reporting	208	Ch. 828/97	19971998	45,589	8,876*	54,465
Standardized Testing and Reporting	208	Ch. 828/97	19981999	46,750	9,102*	55,852
Standardized Testing and Reporting	208	Ch. 828/97	19992000	49,465	9,631*	59,096
Standardized Testing and Reporting	208	Ch. 828/97	20002001	59,849	11,652*	71,501
Standardized Testing and Reporting	208	Ch. 828/97	20012002	48,429	-	48,429
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	(27,428)	-	(27,428)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	(24,157)	-	(24,157)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	(3,568)	-	(3,568)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(7,092)	-	(7,092)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	(562)	-	(562)
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	11,226	-	11,226
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20012002	7,844	-	7,844
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20022003	9,952	-	9,952
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20022003	33,785	-	33,785
Perris Union High School District Total				\$ 262,164	\$ 47,080	\$ 309,244

<sup>\*</sup> Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.